

CITY OF FAYETTEVILLE

113 W. Mountain St. Fayetteville, AR 72701

INVITATION TO BID
Bid # 2021CCSEC

Community Resources Division (479) 575-8260

BID #: 2021CCSEC Code Compliance Clean up and Securing

DATE ISSUED: 11.15.2020

DATE & TIME OF OPENING: Monday, November 30th, 2020 at 4:00pm

CONTACT: David Carver—(479) 444-3451



Invitation to Bid 2021CCSEC, Code Compliance Clean Up and Securing City of Fayetteville

DATE ISSUED: 11.15.2020

PROJECT ADDRESS: Various properties within the Fayetteville City Limits.

Upon signing this bid, the bidder certifies that they have read and agree to the requirements set forth in this bid proposal regarding the services being bid on, and agree to furnish these services at the price stated. This price shall include labor, fuel, machinery, equipment, tools, supplies, supervision, insurance and all other accessories and services necessary to complete the items bid.

Bidders should enclose proof of insurance with their bid.

Please notice:

The City of Fayetteville would like to inform all bidders of the following information:

- A City of Fayetteville Code Compliance Officer must be present at all code cleanup locations during work.
- It shall be the discretion of the City of Fayetteville to determine if a site is considered "clean". If any site is not considered "clean" by the appropriate City of Fayetteville personnel, the service provider must work in a timely manner to get the site to standards acceptable by the City of Fayetteville.
- The Contractor may have a Lead Worker and two (2) additional workers at the site, unless otherwise directed by the appropriate City of Fayetteville personnel.
- Start time begins when the work crew and the Code Compliance Officer meet at the prearranged location. Time will not be accrued before meeting the Code Compliance Officer.
- Invoices must be submitted within seven (7) days of the completion of work for a specific site. Failure to submit invoices in a timely manner could affect future bidding consideration.
- Junk and debris must be dumped at the City of Fayetteville Transfer Station at 1560 Happy Hollow Rd, unless directed otherwise. The contractor must provide documentation that debris was hauled to City of Fayetteville Transfer Station at 1560 Happy Hollow Road when payment requests are submitted.
- The contractor must be able to start a job three (3) working days from date of notification (under normal working conditions).
- The contractor is responsible for being prepared with proper equipment and supplies to do each job. This includes proper supplies for cleaning up junk, debris, limbs, trash, etc. Power tools are required for securing buildings. The contractor must provide their own power source for operating the tools necessary for securing buildings.
- This contract is for cleaning up and securing properties within the city limits of Fayetteville, Arkansas.
- 'Large Scale Clean-ups' will be bid out separately as needed.



Community Resources Bid Proposal Form Code Compliance Clean up and Securing Contractor Bid 2021CCSEC

DATE ISSUED: 11.15.2020

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DATE AND TIME OF OPENING: Monday, November 30th, 2020 at 4:00 pm.

Items 1, 2 and 3 are rates paid only to the Lead Worker. Only one (1) Lead Worker is allowed per job site per day. Additional workers will be paid at the rate stated in Item 4. The contractor may have one (1) Lead Worker and no more than two (2) Additional Workers at the job site, unless otherwise arranged with the appropriate City of Fayetteville personnel.

RATES

Lead Worker – One (1) Lead Worker per job site per day

ris such as: appliances, tires, brush	Picking up and hauling of junk a yard waste, trash etc. **	1.		
	Price per hour rate:			
s. Removal/trimming of growths.	Mow and run weed-eater for gras	2.		
	Price per hour rate:			
building materials.**	Securing structures by using ap	3.		
	Price per hour rate:			
tional Workers per job site per day	nal Worker – a maximum of two (Additio		
ons:	Hourly rate of additional person of	4.		
	Price per hour rate:			
ons: 	-	4.		

**Disposal fees and materials purchased for securing structures will be reimbursed at cost. The contractor must provide receipt with invoice in order for proper payment to be received.

Upon signing this bid, the bidder certifies that they have read and agree to the requirements set forth in this bid proposal regarding the services being bid on, and agree to furnish these services at the prices stated. These prices shall include labor, fuel, machinery, equipment, tools, supplies, supervision, insurance, and all other accessories and services necessary for the job, unless otherwise agreed.

These prices shall remain firm for the calendar year 2021.



The minimum trailer size required to bid is 15 ft.

A riding mower with a minimum cut radius of 36" is required.

All tools, equipment, supplies etc. associated with Clean up and Securing of properties are required. This includes but is not limited to:

Weed eater, chain saw, leaf blower, hedge trimmers, power drills & screws, saws, rakes, trashcans/bags, etc.

Please specify mower types available, as well as the trailer size to be used to haul debris:			
Contractor Information Section			
(All fields in this section must be eliminated from consideration.)	completed; if a section is incomplete the bid may be		
Date:			
Name of Firm:			
Phone:			
Street Address or P.O. Box			
City/State/Zip Code			
Printed Name:			
Signature:	Title:		
=			
Federal Tax ID# SS#			



This **form** must be returned to the Community Resources Division in a sealed envelope marked with the **project name**, **project number**, **and contractor's name** on or before the Bid Closing Date and Time. Please provide proof of insurance in the sealed bid envelope.

CERTIFICATE OF INSURANCE:

The successful bidder shall provide a Certificate of Insurance in accordance with specifications listed in this request for proposal prior to commencement of any work. Such certificate shall list the City of Fayetteville as an additional insured. Insurance shall remain valid, when applicable, throughout project completion. This bid is considered a public improvement bid. Public improvement bids with a total of \$20,000 or more shall submit certificates of insurance within 10 days of notice of notice to proceed, after City Council approval. Certificates of insurance are to be addressed to the City of Fayetteville, showing that the contractor carries the following insurance which shall be maintained throughout the term of the bid. Any work sublet, the contractor shall require the subcontractor similarly to provide the same insurance coverage. In case any employee engaged in work on the project is not protected under Workers' Compensation, the Contractor shall provide, and shall cause each subcontractor to provide, adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

Workers' Compensation: Statutory Amount Comprehensive

General & Automotive Liability: \$250,000 each person. \$500,000 aggregate.

Property Damage Liability: \$100,000 aggregate



RECEIPT OF BIDS

OWNER(S): City of Fayetteville - Community Resources Division

ADDRESS: Citywide

PROJECT No: Bid#2021CCSEC

PROJECT TITLE: Code Compliance Program

BID CLOSING DAY/DATE/TIME: November 30th, 2020 at 4:00 pm

CONTRACTOR:	BID AMOUNT:
CONTRACTOR:	BID AMOUNT:
CONTRACTOR:	BID AMOUNT:
CONTRACTOR: _	BID AMOUNT:
CONTRACTOR: _	BID AMOUNT:
Certified by:	Date:
Witness:	Date:



CONTRACTOR'S REQUESTING BID PACKETS

Owner(s): City of Fayetteville Community Resources Division-Code Compliance Program

Project Location: City of Fayetteville Project Number Bid Number & Title: Bid#2021CCSEC 1. Contractor's Name: City / State / Zip Code: _____ 2. Contractor's Name:_____ City / State / Zip Code: _____ 3. Contractor's Name:____ City / State / Zip Code: _____ 4. Contractor's Name: _____ City / State / Zip Code: _____ 5. Contractor's Name: _____ Address: _____ City / State / Zip Code: _____